

A RESOLUTION BY

TRANSPORTATION COMMITTEE

02- R -0507

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION NO. 01-002, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACT FC 5548-93 FOR ENGINEERING TO SERVICES DEPARTMENT OF AVIATION DURING THE SECOND YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO EXCEED \$20,000,000.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E10209999.

WHEREAS, the City of Atlanta has heretofore entered into Contract FC 5548-93 with Aviation Consulting Engineers (ACE), dated November 21, 1994, for Engineering Services to the Department of Aviation at Hartsfield Atlanta International Airport, as extended for five years until November 20, 2005, pursuant to City Council Resolution No. 99-R-1787, adopted November 1, 1999, and approved by the Mayor November 9, 1999, and Resolution No. 00-R-1480, adopted October 2, 2000, and approved by the Mayor October 10, 2000; and

WHEREAS, said Contract provides for assignment of work to ACE through formal Work Authorizations to be issued by the City's Aviation General Manager, which define the scope of services to be provided, the time period, the compensation and expenses as a not to exceed cost to the City under each Work Authorization; and

WHEREAS, it is now necessary to issue a new Work Authorization to provide for services and to assign tasks needed by the Department of Aviation during the period from January 2, 2002, to December 31, 2002, as set forth hereinbelow.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, Georgia, that the Aviation General Manager be and hereby is authorized to issue to the Aviation Consulting Engineers the following Work Authorization (WAR) No. 02-001, Engineering & Advisory Services, for a cost to the City not to exceed \$20,000,000.00, with such costs to be paid from Fund Account Center Number 2H21 524001 R21E10209999.

BE IT FURTHER RESOLVED that the Chief Financial Officer for the City be and hereby is directed to pay the invoices from ACE pursuant to WAR No. 02-001, upon receipt of requisition therefor from the Aviation General Manager.

A true copy.

ADOPTED by the Council **APPROVED** by the Mayor MAY 06, 2002 MAY 14, 2002

Kronda Daughin Johnson Municipal Clerk, CMC

RCS# 3723 5/06/02 4:03 PM

Atlanta City Council

Regular Session

Pgs. 1-14: Except 02-R-0507: 02-O-0668 CONSENT I 02-R-0701; 02-O-0594; 02-O-0675; 0584 ADOPT

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SEE ATTACHED LISTING OF 14 YEAS: ITEMS ADOPTED/ADVERSED 0 NAYS: ABSTENTIONS: 0 ON CONSENT AGENDA 1 NOT VOTING: 0 EXCUSED: ABSENT

ITEM (S) REMOVED FROM Y Mitchell Y Moore Y Archibong Y Smith Y Norwood Y Martin **CONSENT AGENDA** Y Fauver Y Starnes Y Willis Y Maddox Y Young Y Shook 02-R-0701 NV Woolard Y Boazman B Winslow Y Muller 02-0-0584 02-0-0594

02-0-0675 02-0-0668

		05/06/02 Counc Meeting
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSED ON CONSENT AGENDA
1. 02-O-0666	34. 02-R-0613	47. 02-R-0625
2. 02-O-0678	35. 02-R-0614	48. 02-R-0626
3. 02-O-0681	36. 02-R-0615	49. 02-R-0627
4. 02-O-0684	37. 02-R-0616	50. 02-R-0628
5. 02-O-0487	38. 02-R-0617	51. 02-R-0629
6. 02-O-0491	39. 02-R-0618	52. 02-R-0630
7. 02-O-0686	40. 02-R-0619	53. 02-R-0631
8. 02-O-0687	41. 02-R-0620	54. 02-R-0632
9. 02-O-0688	42. 02-R-0621	55. 02-R-0633
10. 02-O-0086	43. 02-R-0622	56. 02-R-0634
11. 02-O-0672	44. 02-R-0623	57. 02-R-0635
12. 02-O-0689	45. 02-R-0624	58. 02-R-0636
13. 02-O-0563	46. 02-R-0700	59. 02-R-0637
14. 02-O-0673		60. 02-R-0638
15. 02-O-0674		61. 02-R-0639
16. 02-R-0512		62. 02-R-0640
17. 02-R-0680		63. 02-R-0641
18. 02-R-0598		64. 02-R-0642
19. 02-R-0697		65. 02-R-0643
20. 02-R-0600		66. 02-R-0644
21. 02-R-0658		67. 02-R-0645
22. 02-R-0702		68. 02-R-0646
23. 02-R-0480		69. 02-R-0647
24. 02-R-0507		70. 02-R-0648
25. 02-R-0501		71. 02-R-0649
26. 02-R-0604		72. 02-R-0650
27. 02-R-0704		73. 02-R-0651
28. 02-R-0607		74. 02-R-0652
29. 02-R-0608		75. 02-R-0653
30. 02-R-0609		76. 02-R-0654
31. 02-R-0610		77. 02-R-0655
32. 02-R-0611		78. 02-R-0656
33. 02-R-0612		79. 02-R-0657

	1	Girst Readling	FINAL COUNCIL ACTION
02- $ abla$ -0507	Committee Date 7.0		□2nd □1st & 2nd □3rd
(Do Not Write Above This Line)	Chair Referred to		Readings
A RESOLUTION	Committee Committee	Committee	□Consent □V Vote IZRC Vote
BY TRANSPORTATION COMMITTEE	3/27/02	Date	CERTIFIED
A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK	X X	Chair	
AUTHORIZATION NO. 02-001, ENGINEERING & ADVISORY SERVICES, TO AVIATION CONSULTING ENGINEERS (ACE) UNDER CONTRACTED 5548-93 FOR ENGINEERING SERVICES TO	Fav Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	WAY O & 2003
THE DEPARTMENT OF AVIATION DURING THE SECOND YEAR OF THE FIVE-YEAR CONTRACT EXTENSION, FOR A COST TO THE CITY NOT TO	Other: Members	Other: Members	ATLANTA CITY COUNCIL PRESIDENT
EXCEED \$20,000,000.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NUMBER 2H21 524001 R21E1020999999.			(altere liv. Isrelland
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ADOFTED BY	Refer To	Refer To	
MAY 0 6 2002	Committee Committee	Committee	
	// Date		MAY 0 6 2002
CONSENT REFER REGULAR REPORT RE	10/01/# (S) Jiedo X	Chair	MUNICIPAL CLERK
D ADVERTISE & REFER D 1st ADOPT 2nd READ & REFER D PERSONAL PAPER REFER	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	NOTHON SIGONAM
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